## Exhibit A

Case 21-11750-mdc Doc 92-1 Filed 07/27/21 Entered 07/27/21 16:16:33



Berlin Packaging, L.L.C.

**Corporate Office** 525 West Monroe Street 14th Floor

Chicago, IL 60661 FEIN: 36-4200026

Over 15 years of on-time delivery! www.99percentontime.com

44-0089788 Invoice No:

Invoice Date: 06/01/2021

Due Date: 07/01/2021

387060 **Customer No:** 

Payment Terms: Net 30 Days

Bill To:

Theobald & Oppenheimer 118 N Main St Trumbauersville PA 18970 Ship To:

Theobald & Oppenheimer **300 Commerce Drive** Quakertown PA 18951

## Remit To:

Berlin Packaging, L.L.C. P.O. Box 74007164 Chicago, IL 60674-7164 USA

For billing questions, please call:

201-947-7744

rt # \ Cust Part #  EK BRITE BPANI A  CAN 8,096/PT  -OUT WHSE	UOM 202,400.00 EA	0.1875 0440066509-3709 4	Order # 42820-19292 0440066509	Ship Date 05/20/2021 06/01/2021	PRO Num	37,950.00
CAN 8,096/PT		0440066509-3709				37,950.00
-OUT WHSE	EA		0440066509	06/01/2021		
-OUT WHSE				00/01/2021		
	1.00	1,342.1100	42820-19292	05/20/2021		1,342.11
-OUT	EA	0440066509-3709 4	0440066509	06/01/2021		
RSIZED PLASTIC T	425.00	2.7000	42820-19292	05/20/2021		1,147.50
SHEET	EA	0440066509-3709 4	0440066509	06/01/2021		
RSIZED PLASTIC T	25.00	20.0000	42820-19292	05/20/2021		500.00
BALL-TOPFRAME		0440066509-3709 4	0440066509	06/01/2021		
STIC PALLET FOR	25.00	62.0000	42820-19292	05/20/2021		1,550.00
E CANS - 44X56	EA	0440066509-3709 4	0440066509	06/01/2021		
	TIC PALLET FOR	TIC PALLET FOR 25.00 E CANS - 44X56	TIC PALLET FOR 25.00 62.0000 E CANS - 44X56 ET EA 0440066509-3709	TIC PALLET FOR 25.00 62.0000 42820-19292 E CANS - 44X56 ET EA 0440066509-3709 0440066509	TIC PALLET FOR 25.00 62.0000 42820-19292 05/20/2021 E CANS - 44X56 ET EA 0440066509-3709 0440066509 06/01/2021	TIC PALLET FOR 25.00 62.0000 42820-19292 05/20/2021 E CANS - 44X56 ET EA 0440066509-3709 0440066509 06/01/2021

Subtotal: 42,489.61 Case 21-11750-mdc Doc 92-1 Filed 07/27/21 Entered 07/27/21 16:16:33



Berlin Packaging, L.L.C. Page 3 of 4

**Corporate Office** 525 West Monroe Street 14th Floor

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Invoice No: 44-0089788 06/01/2021 Invoice Date:

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387060 **Customer No:** 

Payment Terms: Net 30 Days

Bill To:

Theobald & Oppenheimer 118 N Main St Trumbauersville PA 18970 Ship To:

Theobald & Oppenheimer 300 Commerce Drive Quakertown PA 18951

Remit To:

Berlin Packaging, L.L.C. P.O. Box 74007164 Chicago, IL 60674-7164 **USA** 

For billing questions, please call:

201-947-7744

Currency: USD

WIRE Payments in USD:

Bank of America 100 West 33rd Street New York, NY 10001 For the account of Berlin Packaging LLC Account #483016989020 ABA Routing #026009593 SWIFT Code #BOFAUS3N **ACH Instructions:** 

Bank of America 1401 Elm Street 2nd Floor Dallas, TX 75202 For the account of Berlin Packaging LLC Account #483016989020 ABA Routing #021000322 SWIFT Code #BOFAUS3N

	Invoice Summary								
Pallets	3,197.50	Merchandise	37,950.00						
		Shipping/Handling	1,342.11						
		Miscellaneous	0.00						
		Sales Tax	0.00						
AMOUNT DUE :	12 189 61	Invoice Total :	12 180 61						

## Case 21-11750-mdc Doc 92-1 Filed 07/27/21 Entered 07/27/21 16:16:33 Desc Exhibit A Page 4 of 4

bel	STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE							Bill of Lading Ref No. PO Number SO Number 0440066509							
PRO#												ACTION OF THE PARTY OF T	-		
									Ship Da		27/2021				
									Deliver l		28/202				
	FROM Shipper: BERLIN PACKAGING (NEW YORK)							Vehicle Number							
Ad	Address: 2 Capital Drive, Suite 201							= 1 or the property and a property					TFVL		
City/Sta	ty/State/Zip: Cranbury NJ 08512 US						CARR				VN N		9 -	ΓL	
		4006650		in Ref# 04	40066	509				1					
Pickup			for BERLIN PA					Pro	o Numbe	1					
Instruc	tions: Pe	er CTPAT re	equirements, di	ivers must	provide o	drivers	0737.		Freight Charges						
	e Number	201-6	13-0757						Prepaid		aid & dd	Collec	t	3rd Party	
Delive Stop:	ry 1   T	HEOBAL	D & OPPE	NHEIME	ER					_	ζ .		+		
Ad	dress: 3	00 COM	MERCE D	R					A .	Send F		Bill to			
City/Sta	te/Zip:	UAKER'	TOWN		PA	18951	US	TRE	K FREIGH						
Appt F	Ref# 42	820-1929	92	Dest Re	f# 4282	20-19292		PAC	CKAGING 87 N Linco						
MUST HA	VE PLATED TR	tions: NO R	BE FROM CEILING OF T	RAILER TO FLOOR	OF TRAILER, CA	ANNOT BE PARTIALLY	PLATEDIII					10			
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it Ship	oper nor	Name	is the Payor,	provide na		ddress nere	e: (note	- this is i		ty Name	Bill to in	State	-	Zip code	
BER	LIN PA	CKAGING	(NEW YORK	)	2 Ca	pital Drive			С	ranbury		NJ		08512	
Conta	ct Name	:	ALA	INA WILSO	N		Phon	e Numl	per:		201-613	3-0836		JESU .	
Pallets	Pcs	Item Number	Kind of Packages, Description of Artic (If HAZARDOUS MATERIALS-PROPER SHIP)					CLASS (or Hazard Class)	NMFC No. (subject to correction) Num		PO Numbe			Cust Part#	
25	202400	293493	120Z SLEEK BRITE BPANI ALUMINUM CAN 8					250	21840-3	7900	42820-19	9292	1		
		No.													
	8	-6/						WE.							
	- / 1														
		le l								15/17					
25	202400							To	tal Weigh	t 7900	.00				
N	OTE - Wh	ere the rate is dep	endent on value, shippe	ers are required to	state	Subject to Section 7 delivered to the cons- consignor chall sign	signee without	ons, if this shi t recourse on	pment is to be the consignor, the		Traiter#				
	agr	eed or declared va	the agreed or declared alue of the property is he			make delivery of this lawfulcheringes				12/	Seal#	1	7		
	ship S	oper to be not exce	Per			/MM	Signature of	Ma	411	feel	//	111	5	/	
RECEIVE	D, subject to the	ne classifications and	Lawfully filed tariffs in effe	of on the date of the	issue of this Bil	of Lading, the proper	tv described	above in app	arent good order	except as noted	(contents and	condition of th	e conte	nts of the	
			d destined as indicated about said destination, if on its o destination and as to ear												
governing	classification of	on the date of shipme	ent. h all the bill of lading terms												
			ed materials are pro												
regulatio	ns of the D	epartment of Tra	ansportation.	PE		9-31-11-11-11-11		a and di	proper cor	union for da	naportation	according t	o the	applicable	
river S	Signature	: <i>)</i>	MIK				DATE:	6	/ 1/	21					
onsign	nee Sign	ature:	Darlos	D	DEA	0	DATE:	6-	01	- 20	021				
Bill of L	ading N	umber:	441086	5241						41086241					